

YNK-DBR No.....

Date.....Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

SBR No: 59/21-22

Date: 28/7/2021

Division: 28/7/2021

No. 1st and final

Division: BBMP / YNK

Sub-Division: Yelahanka Satellite town Sub -

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

Dated

Sub Divisional

Work Code: 004-21-000009.

Schedule Docket No.

Head of Account:

Est Cost: 50.00

Lakhs

B.R. No.:

Name of Work:

Providing Chain Link Fencing in ward no -04.

Name of Contractor and Full Address: Sri R Ranganath, No 37, 19th cross, 1st N Block, Rajajinagara, Mahalakshimpuram, Bangalore - 560010.

Reference to Agreement No. EE(YNK DJE-PMI- 08 / W O / 002 / 2020-21

Date 03-04-2021.

Certified that the measurements were taken by me on 09/06/2021 and recorded of Pages 495413 To 429 of measurement Book No. 4555 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 09/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Balance
- 4) Deduct Payment

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S D No

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied
- Now made } recovery of amount creditable to this other work
- Amount paid on this bill Cheque / Cash

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office cash Book Voucher No dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

U.S.S. Amt. = Rs	4716778-00
FSD Amount = Rs	235839-00
CGST = Rs	42115-00
SGST = Rs	42115-00
IT = Rs	47168-00
LC = Rs	47168-00
CBF = Rs	4717-00
Recovery = Rs	32703-00
T U = Rs	451825-00
Net Amt = Rs	4264953-00

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of a)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.

Dated

Cash Rs.

Dated

Initials of Officer making payment

Contractor's Signature

4716778-00 Fourty Seven lakh Sixteen thousand Seven hundred & twenty eight 4264953-00 by Cheque and Rs. 451825-00 by Adjustment Accs. Subd. Yelahanka Division BBMP Exn. Engineer Yelahanka Division BBMP	4716778-00 Fourty Seven lakh Sixteen thousand Seven hundred & twenty eight 4264953-00 by Cheque and Rs. 451825-00 by Adjustment Exn. Engineer Yelahanka Division BBMP
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sl no	Description of work	
1	Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly As per Engineer In-Charges	Cum
2	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m including breaking of clods. As per Engineer In-Charges	Cum
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification As per Engineer In-Charges	Cum
4	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. As per Engineer In-Charges	Cum
5	Providing and constructing granite /trap/ basalt size stone masonry in foundation with cement mortar 1:6, stones hammerd dressed in courses not less than 20cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications. As per Engineer In-Charges	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chisile dressed in courses not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour, HOM, scaffolding, curing complete as per specifications. As per Engineer In-Charges	Cum
7	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications - do - cement mortar 1:4. As per Engineer In-Charges	Sqm
8	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregates @ 0.43cum, with superplastisiser @3lts conforming to IS9103-1999 Reaffirmed 2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications As per Engineer In-Charges	Cum
9	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid over bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials and labours etc, complete as per specifications - using silver grey granite / Multi Red / Ruby Red / Black / HassanGreen Granite of width not less than 900mm As per Engineer In-Charges	Sqm
10	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65-6m m welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earth work and concrete) As per Engineer In-Charges	M
11	Providing and fixing M.S. block pipe of 38mm dia of heavy guage of 14 including removing the bends, cutting the pipes and fixing pipe in between the two vertical poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting and scaffolding wherever necessary with all lead and lift as directed by the engineer in charge of work etc, complete including two coats of approved quality paint over one coat of shop paint. As per Engineer In-Charges	M

Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	~~238.71~~	~~446.72~~	~~106636.53~~	~~238.71~~	~~106636.53~~	
-	-	~~79.20~~	~~392.72~~	~~31103.42~~	~~79.20~~	~~31103.42~~	
-	-	~~42.38~~	~~5698.59~~	~~241506.24~~	~~42.38~~	~~241506.24~~	
-	-	~~34.50~~	~~5842.68~~	~~201572.46~~	~~34.50~~	~~201572.46~~	
-	-	~~61.56~~	~~4983.83~~	~~306810.73~~	~~61.56~~	~~306810.73~~	
-	-	~~23.63~~	~~5941.88~~	~~140406.62~~	~~23.63~~	~~140406.62~~	
-	-	~~38.40~~	~~155.34~~	~~5965.06~~	~~38.40~~	~~5965.06~~	
-	-	~~9.20~~	~~5875.71~~	~~54056.53~~	~~9.20~~	~~54056.53~~	
-	-	~~30.12~~	~~2603.72~~	~~78424.05~~	~~30.12~~	~~78424.05~~	
-	-	~~92.00~~	~~910.54~~	~~83769.68~~	~~92.00~~	~~83769.68~~	
-	-	~~220.00~~	~~432.48~~	~~95145.60~~	~~220.00~~	~~95145.60~~	

12	Providing chain link fencing 50 mm size of 8 gauge properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint As per Engineer In-Charges	Sqm
13	Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after thoroughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications As per Engineer In-Charges	Sqm
14	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications As per Engineer In-Charges	Sqm
15	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc. complete As per Engineer In-Charges	No
16	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications As per Engineer In-Charges	Sqm
17	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications As per Engineer In-Charges	Sqm
18	Providing and laying heavy duty cobble stones interlock pavers, using cement and coarse sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level including cost of materials, labour and HOM complete as per specifications - do - heavy duty cobble stones 60mm thick As per Engineer In-Charges	Sqm
19	Providing and fixing in position collapsible steel shutters with single or double leaf with vertical channel 20mmx10mmx2mm braced with flat iron diagonals 20mmx5mm size, with top and bottom rails of T iron sections of 40x40x6 mm with 38mm dia steel pulleys complete with bolt and nuts, locking arrangements, stoppers, handles on both sides with 7.5cms openings at 10 cms c to c applying a priming coat of red lead paint cost of materials, labour, HOM complete as per specifications size of gate 2.4mx1.4m As per Engineer In-Charges	Sqm
20	Providing and fixing Joint bench of Granite made out of Sadarahalli Grey Stone legs with back supporting with 150mm slab with 4line finishing, all accessories and with all lead and lift, loading and unloading etc. complete and as per approved design As per Engineer In-Charges	No
21	Supply & Fixing of Children Multi Play Equipment Upright structural post of height 2.2 m and 3.00 m are to be schedule HOT DIP Galvanized Steel with a 144mm OD and 2.2mm (Wall) Thickness of the tubing. The Steel Quality is BS1387 - 1985 technical Standard BS1387-1985. The Poles are welded on to a base plate made from steel With 114mm inner diameter specialised connectors such as clamps and coupling casted from aluminum alloy which is prepared, cured and sandblasted and finished with a baked on powder coat finish using AkzoNobel INTERPON coating are used to connect the various components of the Playground. Deck are pressed, punched and welded sand blasted and vinyl plastic coated to a thickness of 4mm. Deck perimeter is precision pre punched for attachments Crab Roof of Size 2.7m x 3.8 m x 0.8m, Straight Slide of size 2.22 m x 0.82m x 1.50m, Frisbee Climber, Panels The Rates are to be inclusive of Supply and Installation at site Inclusive of All Taxes and Transportation Charges As per Engineer In-Charges	No

-	-	~~146.35~~	~~757.90~~	~~110918.67~~	~~146.35~~	~~110918.67~~	
-	-	~~264.20~~	~~45.46~~	~~12010.53~~	~~264.20~~	~~12010.53~~	
-	-	~~264.20~~	~~100.70~~	~~26604.94~~	~~264.20~~	~~26604.94~~	
-	-	~~625.00~~	~~481.66~~	~~301037.50~~	~~625.00~~	~~301037.50~~	
-	-	~~100.00~~	~~39.22~~	~~3922.00~~	~~100.00~~	~~3922.00~~	
-	-	~~100.00~~	~~84.80~~	~~8480.00~~	~~100.00~~	~~8480.00~~	
-	-	~~212.80~~	~~1137.24~~	~~241777.22~~	~~212.80~~	~~241777.22~~	
-	-	~~23.11~~	~~5626.80~~	~~130035.35~~	~~23.11~~	~~130035.35~~	
-	-	~~16.00~~	~~10500.00~~	~~168000.00~~	~~16.00~~	~~168000.00~~	
-	-	~~1.00~~	~~790710.00~~	~~790710.00~~	~~1.00~~	~~790710.00~~	

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22	Supply and fixing of Children multi play Equipment with swing and toddler and tubular slide with animated roof upright structure press of height 2.2m, 2.6 and 3.0m are to be schedule HOT DIP Galvanised Steel with a 114mm OD and 2.2mm Wall Thickness of the tubing. The finished products must have following characteristics Deck of Size 1.45 x 1.45m and Staircase of size 1.05m x 0.77 m are fabricated from 2mm perforated solid punched steel Deck perimeter is precision pre punched for attachments. Handle of Height 1.9m and dia 32 mm Shall be all robotic welded unit. Deck of Size of 1.05m x 0.77 m are fabricated from 2mm performed solid punched steel deck precision pre punched for attachments sun Roof of size 2.0m x 1.78m x 0.77m, Double slide of size 1916mm x 1134 mm x 1987 mm Tube slide of size 2160 mm x 1042mm x 1.78 m x 0.77m. Double slide of size 1635mm x 1107mm x 1888mm Panel, Roofs and panels are copyrighted and IP Protected worldwide. Top Rails of Swing of Size 3.2m x 1.14m are all robotic and welded systems fabricated from 114 O D and Thickness of 2.2 mm galvanized steel pipes with a based on powder coat finish. The rates are to be Inclusive of supply and installation at site. Inclusive of all Taxes and	No
23	Supplying Sand For Children play area As per Engineer In-Charges	Cum
24	Supplying and fixing dust bins (PVC) As per Engineer In-Charges	Each

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

No
Cum
Each

-	-	1.00	1067429.00	1067429.00	1.00	1067429.00
-	-	22.14	1802.00	39896.28	22.14	39896.28
-	-	24.00	8500.00	204000.00	24.00	204000.00
Sub Total				4450352.00		4450352.00
GST 12%				534042.24		534042.24
Total				4984394.24		4984394.24

4716778.00

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 05/06/2021